

*In the Specification*

**Please replace the paragraph beginning at page 9, line 3,  
with the following rewritten paragraph:**

In accordance with the preferred embodiment of the invention a bridge generally comprising an extract utility 258 and an update utility 250 is provided to extract a file of general ledger (G/L) accounts 49, including account code 260, description 262, and company code 248, from a chart of accounts 252 in SAP 42 and transfer it to RCW 40, where it is updated by utility 250 to associate company group code 253 from company group table 251 and then loaded into a data store 254 of valid general ledger accounts. This association of company group code 253 to company 248 may be by physically including field 253 in the data store 254 record, or logically by referencing company group table 251 by company code 248 to obtain company group code 253.